David,

Paula's request for you to fill in the Page/Section column of the Document Review Crosswalk makes sense to me. I think it would help streamline our review of the QAPP. Please go ahead and fill in this column on the Word version of the document that you indicated you'd submit.

Please let me know if you have any questions or concerns about this.

Thanks,
Chris

_____

Chris Fassero
Project Manager
Army Corps of Engineers, Omaha District
Special Projects Branch
1616 Capitol Avenue
Omaha, NE 68102-4901
Phone: 402-995-2679
BB: 402-889-8183
Fax: 402-996-3741
christopher.a.fassero@usace.army.mil

-----Original Message-----
From: Schmittdiel, Paula [mailto:Schmittdiel.Paula@epa.gov]
Sent: Monday, 01 June, 2015 18:33
To: Cacciatore, David
Cc: Fassero, Christopher A NWO
Subject: [EXTERNAL] RE: Draft QAPP Upper Animas River Watershed

David – EPA asks that the contractor fill in the page/section for each element. EPA in their review then fills in the Y/N column and as appropriate makes notes/comments in the last column. When the contractor revises and re-submits the QAPP (if needed), the contractor is asked to on the same version of the Crosswalk provide a short note as to how/where the deficiency for a particular element was addressed. It becomes a paper trail for EPA's review and approval of each QAPP and as a DAO (Delegated Approving Officer), I am required to report to our QA officer 1/yr. on all QA documents that I reviewed and approved along with providing the completed Crosswalk.

If you have more questions (or Chris does) we can discuss.

Paula Schmittdiel

Remedial Project Manager

U.S. Environmental Protection Agency

1595 Wynkoop St.

Denver, CO 80202

Office: 303-312-6861

Fax: 303-312-7151

Cell: 720-951-0795

From: Cacciatore, David [mailto:David.Cacciatore@CBIFederalServices.com]
Sent: Monday, June 01, 2015 5:17 PM
To: Schmittdiel, Paula
Subject: RE: Draft QAPP Upper Animas River Watershed

Paula,

Thank you for the quick feedback. We will wait for Chris' response on this, but can certainly send the word document. We considered filling in more of the form but just unsure how much or what to add.

Thank you,

David

From: Schmittdiel, Paula [mailto:Schmittdiel.Paula@epa.gov]
Sent: Monday, June 01, 2015 3:43 PM
To: Cacciatore, David; julie.k.siderewicz@usace.army.mil <mailto:julie.k.siderewicz@usace.army.mil>
Cc: mary.n.darling@usace.army.mil; Fagen, Elizabeth; Nadia Burleson,; Migdal, Walter; Vail, Jon; Isham, Julian; McMillan, John; Baden, Dan; Fassero, Christopher A NWO
Subject: RE: Draft QAPP Upper Animas River Watershed

David – A couple of things on the Crosswalk.

1.    EPA requests that the preparer of the QAPP fill in the page/section column of the Crosswalk - this is what makes our reviews of QAPPs go easier and shows EPA where the contractor believes they have addressed that element.

2.    It would be best if you submitted the Crosswalk as a separate document in Word so that EPA can add its review comments and approve (i.e., Yes or No) each item separately.

Chris – If you have concerns about this request, please let me know.  Thank you.

Paula Schmittdiel

Remedial Project Manager

U.S. Environmental Protection Agency

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Fax:  303-312-7151

Cell:  720-951-0795


From: Cacciatore, David [mailto:David.Cacciatore@CBIFederalServices.com]
Sent: Monday, June 01, 2015 4:01 PM
To: julie.k.siderewicz@usace.army.mil
Cc: mary.n.darling@usace.army.mil; Schmittdiel, Paula; Fagen, Elizabeth; Nadia Burleson,; Migdal,
Walter; Vail, Jon; Isham, Julian; McMillan, John; Baden, Dan; Fassero, Christopher A NWO
Subject: Draft QAPP Upper Animas River Watershed


Julie,


Attached is the Draft QAPP for the Review and Organization of Existing Environmental Data for the Upper
Animas River Watershed in San Juan County, Colorado. This report has been prepared in accordance
with the Uniform Federal Policy (UFP) for QAPPs and is designed to guide the document review and
assessment activities performed by CB&I for USACE and EPA. The EPA Region 8 Quality Assurance
Document Review Crosswalk form has been completed and included with this transmittal to support the
QAPP review.


Please contact me if you have any questions or concerns.


Thank you,


David


Description: Description: Description: Description: Description:
cid:_1_0AD725A00AD721CC001388C386257B11

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